

**DRAFT - 09/18/2000**  
**Lower Boise River Effluent Trading Program**

DATE RECEIVED: \_\_\_\_\_

**– TRADE NOTIFICATION FORM –**

(To Be Completed By Association)

*– To Be Completed By The Buyer –*

NAME OF BUYER (POTW OR COMPANY)

PERMIT NUMBER

NAME OF AUTHORIZED REPRESENTATIVE (OF BUYER)

PHONE NUMBER

*– To Be Completed By The Seller –*

NAME OF SELLER

SELLER'S PERMIT NUMBER (IF APPLICABLE)

NAME OF AUTHORIZED REPRESENTATIVE (OF SELLER)

PHONE NUMBER

*– To Be Completed By Either Party –*

AMOUNT OF PHOSPHOROUS TRADED (PARMA POUNDS): \_\_\_\_\_ LBS./DAY FOR:

A) The Month of \_\_\_\_\_ (if purchasing verified credits from a Non-Permitted Source, provide BMP Identifier: \_\_\_\_\_)

OR

B) \_\_\_\_\_(month/year) to \_\_\_\_\_(month/year), to create an automatic transfer from the Seller's account to the Buyer's account,

upon the recording of a valid Reduction Credit Certificate for that amount in the Trade Registry by \_\_\_\_ days after the end of the month (*Credit Transfer Deadline to be determined*).

**CERTIFICATION:** *(Not the exact words to be used, but the concept - the trading rules and permit would need to spell this out more clearly as well)*

This form has been prepared for the purpose of submitting the information contained in it to the U.S. Environmental Protection Agency.

**FOR PERMITTED SOURCE BUYER:**

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I further certify that I am authorized to bind the party on behalf of which I am signing to the terms of this document. I acknowledge that the transfer of credits specified in this document is contingent on the generation of the underlying credits, and my certification of those credits by a Reduction Credit Certificate corresponding to the BMP identified above and the applicable monitoring period. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. See 18 U.S.C. § 1001 and 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)*

I understand that the amount of credits to be transferred by this form is determined initially by the amount established in the first completed Reduction Credit Certificate that is received by the Trade Tracking System for the BMP identified for that month, and then by the amount specified by the Trade Notification Form, up to the amount of credits remaining in the actual BMP credit calculation. I understand that the order in which a Trade Notification Form is processed when multiple Trade Notification Forms are received that request to transfer credits from a single seller's account is determined by the order in which they were received for recording by the Trade Tracking System.

**SIGNATURE OF PERMITTED SOURCE BUYER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**FOR NON-PERMITTED SOURCE SELLER WHO OWNS OR IS THE LESSEE OF THE PROPERTY ON WHICH THE ABOVE REFERENCED BMP IS LOCATED:**

I hereby transfer all or part of the credit from BMP Identifier \_\_\_\_\_, for the time period specified in this document, to the Buyer identified in this document. I hereby grant permission to access the BMP described above at reasonable times to the NPDES permit holder purchasing this credit and the Idaho Soil Conservation Commission for the exclusive purpose of verifying the information contained in this document and in any Reduction Credit Certificate pertaining to the BMP described above. All information collected or received during or pursuant to such access to the BMP shall be used solely for purposes of regulatory compliance of the NPDES permit holder and not for any other purpose whatsoever. Such access shall extend to the Idaho Department of Environmental Quality and the U.S. Environmental Protection Agency to the extent set forth in the Memorandum of Agreement, dated xx/xx/xxxx .

I understand that the amount of credits to be transferred by this form is determined initially by the amount established in the first completed Reduction Credit Certificate that is received by the Trade Tracking System for that BMP for that month, and then by the amount specified by the Trade Notification Form, up to the amount of credits remaining in the seller's account. I understand that the order in which a Trade Notification Form is processed when multiple Trade Notification Forms are received that request to transfer credits from a single seller's account is determined by the order in which they were received for recording by the Trade Tracking System.

**SIGNATURE OF SELLER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**SELLER OF NONPOINT SOURCE REDUCTION BY OTHER THAN A POINT SOURCE OR THE NONPOINT SOURCE INVOLVED IN THE BMP:**

I hereby transfer all or part of the credit from BMP Identifier \_\_\_\_\_, for the time period specified in this document, to the Buyer identified in this document. I understand that the amount of credits to be transferred by this form is determined initially by the amount established in the first completed Reduction Credit Certificate that is received by the Trade Tracking System for that BMP for that month, and then by the amount specified by the Trade Notification Form, up to the amount of credits remaining in the seller's account. I understand that the order in which a Trade Notification Form is processed when multiple Trade Notification Forms are received that request to transfer credits from a single seller's account is determined by the order in which they were received for recording by the Trade Tracking System.

**SIGNATURE OF SELLER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**FOR PERMITTED SOURCE SELLER:**

I hereby reduce the phosphorus discharge allowance under the TMDL and under NPDES Permit Number \_\_\_\_\_ by the amount identified in this document. .

**SIGNATURE OF SELLER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_